

Receiving Report

Date: 13/3/13

Batch No: M124842

Supplier: SABRC

Dart P/O: 19263

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: DA Yes ☒ No ☐ N/A ☐
 QC6 Inspection 142 13/03/18 N/A ☐
 Work Order 9-89 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/3/13
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, March 13, 2013 1:00:42 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po19263 Receipt Dates from 3/13/2013 to 3/13/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO19263	1		MDELNR1.000	f	3/8/2013	3/13/2013	16.0000	\$3.21	0.0000	0	\$51.41
CAD	No		Delrin Round Bar 1"	f	16.0000	DESJ02		\$51.41	0.0000	0	
			124942								
								Total Received Quantity:			16.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$51.41
								Total Balance Due Quantity:			0.0000

*** SHIPPER ***

A/C 7.89

SABIC Polymershapes
1250 Old Innes Rd.. Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005956	DARAER	CHARGE HST		NET 30 DAYS	07.03.13		dixonw	07.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	19263	PURULATOR		COLLECT			07.03.13

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

001	D1	16	0	16 FT	91106555	ACETRON GP ROD - BLACK 1.000 DIA.
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4/3/13

002		1	0	1 BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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Shippable Weight: 7.68 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					<i>7/13/13</i>		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 7, 2013

YOUR PURCHASE ORDER: 140263

SABIC INVOICE NO: O105400

SABIC SALES ORDER NO: O05956

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Sixteen (16) Feet

DESCRIPTION: Acetron GP Black 1" Diameter Rod

PART NUMBER: 9110655

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

DAS
14
9-89

13/03/13

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19263**

Purchase Order Date 3/06/13

PO Print Date 3/06/13

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FAKED
2/13/309

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELINR1.000	Delrin Round Bar 1"	3/08/13 Yes	16.00 f	Purolator ground	\$3.2800	\$52.48

Special Inst:

MATERIAL: DELRIN II ISOE OR
ACETRON GP ACETAL
ROUND BAR COLOR: BLACK

143/3/13

PO Total:

\$52.48

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 3/06/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Purolator

FROM/DE

Sabic Polymershapes
1250 Old Innes RD
SUITE 519
Ottawa, ON K1B 5L3
(613) 745-7043 ext. 229

REF:

ATTN: LINDA LACELLE
DART AEROSPACE LTD.

TO/

1270 ABERDEEN ST

COLLECT

Hawkesbury, ON K6A 1K7
(613) 632-3336

NOTE:

DATE

07 Mar 2013

PIECES

1 of/de 1

WEIGHT/POIDS

10.00 lb.

14063237/2013 12:00:00 AM



PIN: 329 838 350 364

41

Description: ACETRON GP BLACK ROD

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Inc. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Inc.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.

Veillez plier ce connaissance sur la ligne pointillée et l'insérer dans l'enveloppe autoadhésive. Veuillez joindre un connaissance à chaque colis.

Fold the Bill of Lading on the dotted line and insert into the envelope. Attach a Bill of Lading to each package.